

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

**UNS GAS, INC.**

**Attention: Karen Kissinger-Vice President, Controller & Chief Compliance Officer**

**P.O. Box 711, Mail Stop OH-120**

**Tucson, AZ 85702**



**RECEIVED**

**APR 17 2006**

**AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES**

**ANNUAL REPORT**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2005</b>
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**FOR COMMISSION USE**

<b>ANN 01</b>	<b>05</b>
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**PROCESSED BY:**

**4-18-06 RF**

**SCANNED**

## COMPANY INFORMATION

**Company Name (Business Name)** UNS Gas, Inc.

**Mailing Address** P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** aschumacher@tep.com or kkissinger@tep.com

**Local Office Mailing Address** P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Local Office Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** aschumacher@tep.com or kkissinger@tep.com

## MANAGEMENT INFORMATION

**Management Contact:** David Couture

(Name)

Director, Regulatory Services

(Title)

One South Church Avenue, Mail Stop UE201

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-884-3752

Telephone No. (Include Area Code)

520-884-3601

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** dcouture@tep.com

**On Site Manager:** Gary Smith

(Name)

Vice President and General Manager

2901 W. Shamrell Blvd., Suite 110

(Street)

Flagstaff

(City)

Arizona

(State)

86001

(Zip)

928-226-2233

Telephone No. (Include Area Code)

928-226-2203

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** gasmith@uesaz.com

☒ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

**Statutory Agent:** Diana K. Durako

(Name)

One South Church Avenue, Suite 1820

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-571-4000 ext. 3652

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Attorney:** Raymond S. Heyman

(Name)

P.O. Box 711

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000 ext. 3635

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☒ APACHE

☐ COCHISE

☒ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☒ NAVAJO

☐ PIMA

☐ PINAL

☒ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

## **SERVICES AUTHORIZED TO PROVIDE**

Check the following box/es for the services that you are authorized to provide:

☐ **Electric**

- ☐ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☐ Utility Distribution Company
- ☐ Electric Service Provider
  - ☐ Transmission Service Provider
  - ☐ Meter Service Provider
  - ☐ Meter Reading Service Provider
  - ☐ Billing and Collection
  - ☐ Ancillary Services
  - ☐ Generation Provider
  - ☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier
- ☐ Interexchange Carrier
- ☐ Competitive Local Exchange Carrier
- ☐ Reseller
- ☐ Alternative Operator Service Provider

☒ **Gas**

- ☒ Natural Gas
- ☐ Propane

☐ **Other** (Specify) \_\_\_\_\_

## **STATISTICAL INFORMATION**

### **TELECOMMUNICATION UTILITIES ONLY**

Total residential access lines	_____
Total business access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

## STATISTICAL INFORMATION (CONT'D)

### ELECTRIC UTILITY PROVIDERS ONLY

Total number of customers	_____
Residential	_____
Commercial	_____
Industrial	_____
Public street and highway lighting	_____
Irrigation	_____
Resale	_____
Total kilowatt-hours sold	_____ kWh
Residential	_____
Commercial	_____
Industrial	_____
Public street and highway lighting	_____
Irrigation	_____
Resale	_____
Maximum Peak Load	_____ MW

### GAS UTILITIES ONLY

Total number of customers (at 12-31-05)	138,821
Residential	126,682
Commercial	11,028
Industrial	19
Irrigation	6
Public Authority	1,062
Transportation Service with Negotiated Sales Program Contract (1)	14
Transportation Service without Negotiated Sales Program Contract (2)	8
Electric Generation (3)	2
Total therms sold	194,209,500 therms
Residential	68,956,730
Commercial	29,624,330
Industrial	2,808,853
Irrigation	78,792
Public Authority	6,831,523
Transportation Service with Negotiated Sales Program Contract (1)	20,747,558
Transportation Service without Negotiated Sales Program Contract (2)	5,572,998
Electric Generation (3)	59,588,716

- (1) Under the Company's Negotiated Sales Program tariff, it may compete for the gas commodity business of its transportation customers. This line includes those transportation customers for which we also provide their gas commodity.
- (2) Transportation Service customers are billed a usage rate that does not include the cost of gas. Quantity indicated represents customer procured gas delivered through UNS Gas, Inc. facilities.
- (3) UNS Gas transports gas to two electrical generating facilities. The quantity indicated represents the total volume of gas delivered to these customers over UNS Gas facilities irrespective of whether such gas was procured by the customer or UNS Gas.

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**  
APR 17 2006  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<b>Pima</b>
NAME (OWNER OR OFFICIAL) TITLE
<b>Karen G. Kissinger, VP, Controller &amp; CCO</b>
COMPANY NAME
<b>UNS Gas, Inc.</b>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

**\$ 149,627,193**

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$11,382,160 IN SALES AND FRANCHISE  
TAXES BILLED, OR COLLECTED)

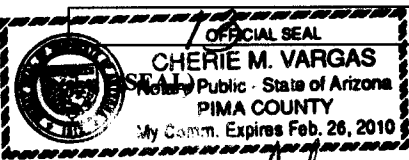
**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

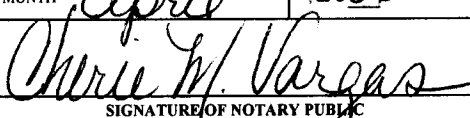
  
SIGNATURE OF OWNER OR OFFICIAL  
570-745-3122  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS \_\_\_\_\_ DAY OF

  
MY COMMISSION EXPIRES February 26, 2010

COUNTY NAME	<u>Pima</u>	
MONTH	<u>April</u>	<u>2006</u>
 SIGNATURE OF NOTARY PUBLIC		

VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
**INTRASTATE REVENUES ONLY**

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <b>Pima</b>	
NAME (OWNER OR OFFICIAL) <b>Karen G. Kissinger</b>	TITLE <b>VP, Controller &amp; CCO</b>
COMPANY NAME <b>UNS Gas, Inc.</b>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH <b>12</b>	DAY <b>31</b>	YEAR <b>2005</b>
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 86,798,488

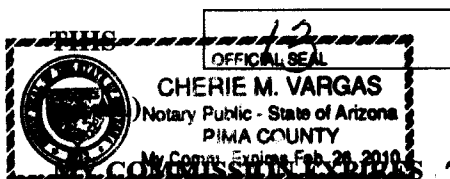
(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 7,356,343 IN SALES AND  
FRANCHISE TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X *Karen G. Kissinger*  
SIGNATURE OF OWNER OR OFFICIAL  
  
520-745-3122  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME <u><i>Cherie M. Vargas</i></u>	
COUNTY NAME <u><i>Pima</i></u>	
MONTH <u><i>April</i></u>	YEAR <u><i>2006</i></u>

X *Cherie M. Vargas*  
SIGNATURE OF NOTARY PUBLIC

*February 26, 2010*

## **FINANCIAL INFORMATION**

Attach to this annual report a copy of the companies' year-end (Calendar Year 2005) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**



Jessica Bryne  
Regulatory Services  
One South Church  
PO Box 711  
Tucson, Arizona 85702  
(520) 884-3680 Office  
jbryne@tep.com



RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

April 14, 2006

Brian Bozzo,  
Manager, Compliance and Enforcement  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, AZ 85007

Re: Utilities Division Annual Report, calendar year ending December 31, 2005

Dear Mr. Bozzo,

Enclosed please find an original and one copy of UNS Gas, Inc., Utilities Division Annual Report pursuant to the Constitution of the State of Arizona, Article 15, Section 13; Arizona Revised Statutes, Section 40-204; and Commission Rules contained in the Arizona Administrative Code. Also enclosed is an additional copy that the Company requests you date-stamp and return in the self-addressed, stamped envelope for our files.

If you have questions or comments please contact me at 520.884.3680.

Sincerely,

A handwritten signature in black ink that reads "Jessica Bryne". The signature is written in a cursive, flowing style.

Jessica Bryne  
Regulatory Services

Enclosures: Report

Cc: Carmela Leon, ACC